

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024214
Name : Mr. ABDULLAH BASHA V A
Age & Sex : 67Y, 11M & Male
Mobile No : 9962731099
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130662
Date & Time : 05-06-2026 & 05:16:53 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH0578A	01-2029	Schedule H	30	5.31	5.00	159.30
2	* DYTOR (TORSEMIDE) 5mg TAB - CIPLA	30049079	5SN2253	10-2028	Schedule H	30	5.42	5.00	162.60
3	* FEBUSTAT (FEBUXOSTAT) 40mg TAB - Abbot	30049069	FSA25016	10-2027	Schedule H	30	22.51	5.00	675.30
4	* FERIUM XT (FERROUS ASCORBATE + FOLIC ACID) 100mg + 1.5mg TAB - EMCUR	30045020	E16DG25046	11-2027	Non Schedule	30	23.28	5.00	698.40
5	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	NT3626	08-2027	Schedule H	30	23.67	5.00	710.10
6	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM1T-26063	01-2028	Non Schedule	60	4.22	5.00	253.20
7	* SELOKEN XL (METOPROLOL SUCCINATE) 25MG TAB - ASTRA	30049074	60052106 60052160	03-2028 03-2028	Schedule H	15 15	4.40 4.40	5.00 5.00	132.00
8	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO25014	05-2028	Schedule H	12	24.04	5.00	288.48
9	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	472649	08-2028	Schedule H	30	34.88	5.00	1,046.40
10	* UNIAZ (AZELNIDIPINE) 16 MG TAB -	30049099	25S2GTC879	10-2027	Non Schedule	10	20.86	5.00	208.60
CGST (2.5%) : Rs.92.88 SGST (2.5%) : Rs.92.88							Total Amount		4,334.38
							Discount (10.00%)		433.44
							Bill Amount		3,901.00

Mode of Payment : E-Payment : Rs. 3901.00

A product marked with * is discountable.

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.

INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.